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3/18/02

## Case Conclusion Data Sheet

Please click here for instructions for completing the form



Program Contact: Mike Harris, OSC; Bill Ryczek, Enf. Spec.  
Phone: 6-0760; 6-7184

ORC Attorney: Tom Turner  
Phone: 6-6613

Status: ☐ Draft ☒ Final ☐ Update

### CASE BACKGROUND

1. ORC DOCKET Matter Number:
2. Regional Hearing Clerk Docket Number:
3. Program Docket Number:
4. Judicial Court Docket Number:
- \*5. Case Name (Add Defendants if other than case name) **OAZ Superfund Site**  
(Blue Tee Corp.)  
Additional Defendants:

### FACILITY INFORMATION

6. EPA Program Facility ID:
- \*7. Facility Name: OAZ Superfund Site
- \*8. Facility Street Address: 2575 Kings Highway  
City, State, Zipcode: Fairmont City, IL  
County: St. Clair
- \*9. Primary 4-digit NAICS/SIC Code:
10. Other 4-digit NAICS/SIC codes:

### STATUTES AND AUTHORIZING SECTION INFORMATION

- \*Media Program CERCLA
- \*11. Statute(s) and Section(s) Violated:
  - \*12. Authorizing Section for Administrative Actions: CERCLA 106  
\*Violation Type:

### ACTION TYPE

- \*13. Action Type: Administrative compliance order (AOC/UAO/PPA)
- 14a. ALJ Decision:
- 14b. EAB Appeal Date:
- 14c. EAB Decision Date:
- \*16. Administrative Compliance Order Date:
- \*16a. Notice of Determination Date:
- \*16b. Field Citation Date:
17. Civil Judicial Referral Date:
18. Civil Judicial Complaint Filed:
19. Consent Decree Lodge Date:

\*20. Consent Decree Entry Date:

21. Was this a multi-media action? ☐ Yes ☒ No

23. Was this action part of a geographic initiative: ☒ Yes ☐ No

24. Which (Check all that apply)? Gateway

24a. Priority/Sector

25. Was this Agency activity taken in response to Environmental Justice Concerns?

☒ Yes ☐ No

25a. If yes why:

☐ Minority Population ☐ Low Income

☒ Both

☐ Other

26. Is this a Small Business? ☐ Yes ☒ No

26a. Was this a self-disclosure? ☐ Yes ☒ No

27. Was Alternative Dispute Resolution used in this action? ☐ Yes ☒ No

### QUALITATIVE AND QUANTITATIVE INFORMATION

\*28. Injunctive Relief/Compliance Activity: Include both actions completed prior to final settlement/order and actions to be taken by violator to return to compliance or meet additional requirements. Select responses from the following list. At least one action must be chosen:

\*29. Provide Description of Injunctive Relief/Compliance Activity:

\*30. Cost of actions described in previous question (Actual cost data supplied by violator is preferred figure)

Physical actions:

Non-Physical Actions:

31. Acres in Violation:

32. Quantitative environmental impact of injunctive relief/compliance actions described in previous questions:

REDUCTIONS/ELIMINATIONS:

*Pollutant/Land Use	*Amount	*Units/Acres (Express in annual amounts)	*Percent% (of pollutant reduced/removed)	*Media

### SUPPLEMENTAL ENVIRONMENTAL PROJECTS (SEPs)

33. Categories of SEP (check all the appropriate categories)

- ☐ Public Health
- ☐ Pollution Prevention
- ☐ (1) equipment technology modifications
- ☐ (2) process/procedure modification
- ☐ (3) product reformulation/redesign
- ☐ (4) raw material substitution
- ☐ (5) improved housekeeping/O&M/training/inventory control
- ☐ (6) in-process recycling
- ☐ (7) energy efficiency/conservation
- ☐ Pollution reduction
- ☐ Environmental restoration and protection
- ☐ Assessments and audits
- ☐ Environmental compliance promotion
- ☐ Emergency planning and preparedness
- ☐ Other SEP category (specify)

Does SEP address any of the Region 5 Environmental Priorities

- ☐ Toxics Reduction
- ☐ Brownfields Redevelopment
- ☐ Environmental justice
- ☐ Sediment cleanup
- ☐ Ozone air quality standards attainment
- ☐ Critical habitat protection and restoration

34. SEP Description:

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35. Cost of SEP (Cost Calculated by the PROJECT Model is preferred):

36. Quantitative environmental impact of SEP; pollutants and/or chemicals and/or waste streams and amount of reductions/eliminations (e.g., emission/discharges):

Pollutant	Amount	Units	Percent% (of pollutant reduced/removed)	Media

PENALTY
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37. Proposed Penalty:

38. Assessed Penalty:

39. If Shared Federal Share:

40. If Shared State or Local Share:

41. For multi-media actions: Federal amounts by Statute

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Statute	Amount
CAA	
CERCLA	
CWA 402	
CWA 311	
CWA 404	
EPCRA 304/312/325	
EPCRA 313	
FIFRA	
RCRA	
RCRA/UST	
SDWA/UIC	
TSCA	

#### COST RECOVERY (SUPERFUND ONLY)

42. Amount of cost recovery award: State and/or Local government:  
Other:

**\*PLEASE ADD ADDITIONAL INFORMATION, INCLUDING SHORT CASE SUMMARY:**

**This is a Superfund Administrative Order by Consent under CERCLA 106. The Respondent party has agreed to perform a clean up of all contaminated residential and other high-risk properties adjacent to the main Site. (The main Site will be addressed in a subsequent Superfund remedial action). In return for voluntarily performing the clean up, the Respondent will receive a covenant not to sue, contribution protection and a waiver of EPA past costs at the Site.**

#### DOCUMENT HISTORY